

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-96-D-T024</div>			2. DELIVERY ORDER/CALL NO. <div>0094</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2003MAR27</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>		
6. ISSUED BY TACOM AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7434 WARREN, MICHIGAN 48397-5000 EMAIL: GHARAGOS@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div>W56HZV</div>	7. ADMINISTERED BY (If other than 6) <div>DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701</div>				CODE <div>S1501A</div>	8. DELIVERY FOB <div><input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR <div>CUMMINS ENGINE CO INC 500 JACKSON STREET P.O. BOX 3005/MC 80960 COLUMBUS, IN 47202-3005</div>			CODE <div>15434</div>	FACILITY <div></div>	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div>SEE SCHEDULE</div>			11. X IF BUSINESS IS <div><input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>		12. DISCOUNT TERMS <div></div>	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div>See Block 15</div>											
14. SHIP TO <div>SEE SCHEDULE</div>			CODE <div></div>	15. PAYMENT WILL BE MADE BY <div>DFAS-COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION P.O. BOX 182266 COLUMBUS OH 43218-2266</div>				CODE <div>SC1032</div>	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div>SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Fixed-Price Economic Price Adjustment  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA ELLEN DENNIS /SIGNED/ DENNISE@TACOM.ARMY.MIL (586) 574-8056 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL <div>\$224,614.00</div>		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <div><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <div><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

Name of Offeror or Contractor: CUMMINS ENGINE CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0128	NSN: 2910-01-384-5304 FSCM: 15434 PART NR: FCE265RX SECURITY CLASS: Unclassified				
0128AA	<u>PRODUCTION QUANTITY</u>  NOUN: PUMP,FUEL,METERING PRON: EH3A6186EH PRON AMD: 01 ACRN: AA AMS CD: 060015  P/N: 3074599RX (REFERENCE ONLY)  THESE PUMPS ARE TO BE REMANUFACTURED ITEMS WITH THE GOVERNMENT PROVIDING CORE. SOULD THE GOVERNMENT FAIL TO PROVIDE CORE, EACH PUMP WILL BE SUBJECT TO A CORE CHARGE OF \$200.00.  (End of narrative C001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MFR'S BEST COMMERCIAL W/MILITARY LABELING UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  Marking IAW MIL-STD-129P including Bar Coding  (End of narrative E001)  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  The place of performance and the inspection/acceptance point for Delivery Order 0094 is as follows:  Cummins Engine Company Aftermarket (0B8S3) 4155 Quest Way Memphis, TN 38115  (End of narrative F001)  <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD	326	EA	\$ 689.00000	\$ 224,614.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>001 W56HZV3038T600 W25G1U J 2</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>00114730-JUN-2003</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W25G1U) XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND PA 17070-5001</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-96-D-T024/0094</div> <div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div><div>002 W56HZV3038T601 SW3227 J 2</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>00111430-JUN-2003</div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(SW3227) DEF DIST DEPOT RED RIVER</div><div>RECEIVING BLDG 499</div><div>10TH STREET AND K AVENUE</div><div>TEXARKANA TX 75507-5000</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-96-D-T024/0094</div><div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div><div>003 W56HZV3038T602 W62G2T J 2</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>0016530-JUN-2003</div></div></div><div>FOB POINT: Origin</div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div><div>25600 S CHRISMAN ROAD</div><div>REC WHSE 10 PH 209 839 4307</div><div>TRACY CA 95376-5000</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-96-D-T024/0094</div><div>DELIVERY ACCELERATION IS ACCEPTABLE PROVIDED THERE IS NO ADDITIONAL COST TO THE GOVERNMENT.</div><div>PARTIAL SHIPMENTS ARE AUTHORIZED AND ENCOURAGED.</div><div>(End of narrative F002)</div></div></div>				



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CONTRACT ADMINISTRATION DATA

										JOB		
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0128AA	EH3A6186EH	AA	2	97	X4930AC9D	6D	2571	S20113			W56HZV	\$ 224,614.00
060015												
											TOTAL	\$ 224,614.00
SERVICE											ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>
Army	AA		97	X4930AC9D	6D	2571	S20113				W56HZV	\$ 224,614.00
											TOTAL	\$ 224,614.00